

**GOVERNMENT OF TELANGANA
ABSTRACT**

Transport Roads & Buildings Department - Secretariat- Sanction of **Rs.14,767/-** (Rupees Fourteen Thousand Seven Hundred and Sixty Seven only) towards the cost of Petroleum Products for the use of Departmental Car i.e., **AP 9-BW-1** used by Secretary to Government for the month of **May, 2015**- Orders - Issued.

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TRANSPORT,ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 297

Dated:08/07/2015

Read :-

Bill No. APSCSCL/PB/ May/2015, received from M/s A.P.State Civil Supplies Corporation Ltd., Hyderabad, dated: 03.06.2015.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.14,767/-** (Rupees Fourteen Thousand Seven Hundred and Sixty Seven only) towards the cost of Petroleum Products for the use of Departmental Car i.e., **AP 9-BW-1** used by Secretary to Government for the month of **May , 2015**.

2. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 240-Petrol, Oil & Lubricants”.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of “**The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

**SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P. State Civil Supplies Corporation Ltd, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER